

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009502		Page 1 of 2
Requisition Nbr.:	A2-3-433	
Effective Date:	04/01/2003	
Expiration Date:	03/31/2005	
Agency Number:		
Facility:	Indiana State Police	
Vendor Federal ID:	350838839	
Vendor Telephone Nbr: 317-632-9336		
Name Of Contact Pers: MIKE AUSBROOKS		
FAX Number: 317-637-4832		

Vendor
Remit to: MIDWEST FIRE AND SAFETY EQUIPM
1605 PROSPECT ST
PO BOX 33007
INDIANAPOLIS IN 46203

Name and
Address
of Vendor: MIDWEST FIRE AND SAFETY EQUIPM
Cntct: MIKE AUSBROOKS
1605 PROSPECT ST
PO BOX 33007
INDIANAPOLIS IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA 000000000100005773	Extinguisher,Recharge,ABC,5lb	8.9900
2	999,999,999.00	EA 000000000100005774	Extinguisher,Recharge,ABC,10lb	12.2000
3	999,999,999.00	EA 000000000100005775	Extinguisher,Recharge,BC,5lb	7.9500
4	999,999,999.00	EA 000000000100005776	Extinguisher,Recharge,BC,10lb	12.2000
5	999,999,999.00	EA 000000000100005777	Extinguisher,Recharge,CO2,10lb	7.8000
6	999,999,999.00	EA 000000000100005778	Extinguisher,Chemical,HydrostaticTest,5lb	7.3000
7	999,999,999.00	EA 000000000100005779	Extinguisher,Chemical,HydrostaticTest,10lb	8.3000
8	999,999,999.00	EA 000000000100005780	Extinguisher,Pressurized,ABC,5lb,Store	24.7000
9	999,999,999.00	EA 000000000100005781	Assembly,Hose,ISP# 6744	21.6000
10	999,999,999.00	EA 000000000100005782	Assembly,Hose,ISP# 15678	17.8000
11	999,999,999.00	EA 000000000100005783	Cup,Dome/Fill,ISP# 2672	41.2000
12	999,999,999.00	EA 000000000100005784	Assembly,Ball/Lever,ISP# 992	8.6000
13	999,999,999.00	EA 000000000100005785	Holder,Nozzle,ISP# 32031	2.0500
14	999,999,999.00	EA 000000000100005786	Assembly,Nozzle,ISP# 17519	29.7000
15	999,999,999.00	EA 000000000100005787	Cartridge,Refill,Ansul,5lb	13.0000
16	999,999,999.00	EA 000000000100005788	Cartridge,New,Ansul,5lb	17.7000
17	999,999,999.00	EA 000000000100005789	Cartridge,New,Ansul,10lb	19.0000
18	999,999,999.00	EA 000000000100005790	Extinguisher,CartridgeOperated,ABC,5lb,A-4	113.0000
19	999,999,999.00	EA 000000000100005792 809	Bracket,Vehicle,Heavy-Duty,SolidSteel,WeldedSeam,ISP#	21.0000
20	999,999,999.00	EA 000000000100005793	Hose,Fire,Rack/Reel,100'x1-1/2"	90.0000
21	999,999,999.00	EA 000000000100005794	Ansul,6lb,Clean Guard,ISP# FE-36	119.5000
22	999,999,999.00	EA 000000000100005795	Ansul,10lb,Clean Guard,ISP# FE-36	232.0000
23	999,999,999.00	EA 000000000100005796	Ansul,14lb,Clean Guard,ISP# FE-36	379.0000
24	999,999,999.00	EA 000000000100005797	Bracket,ISP# 862	17.8000
25	999,999,999.00	EA 000000000100005798	Bracket,ISP# 864	20.5000
26	999,999,999.00	EA 000000000100005799	Inspection,Extinguisher,Fire,Annual,ISP	3.9000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure	
			Common Codes are used in this document:	
		EA	Each	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		